#### OUT BACK INN (PWS # 1090093) SOURCE WATER ASSESSMENT REPORT

June 14, 2001



### State of Idaho Department of Environmental Quality

**Disclaimer:** This publication has been developed as part of an informational service for the source water assessments of public water systems in Idaho and is based on data available at the time and the professional judgement of the staff. Although reasonable efforts have been made to present accurate information, no guarantees, including expressed or implied warranties of any kind, are made with respect to this publication by the State of Idaho or any of its agencies, employees, or agents, who also assume no legal responsibility for the accuracy of presentations, comments, or other information in this publication. The assessment is subject to modification if new data is produced.

Under the Federal Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. The Idaho Department of Environmental Quality is completing the assessments for all Idaho public drinking water systems. The assessment for your particular drinking water source is based on a land use inventory within a 1,000 foot radius of your drinking water source, sensitivity factors associated with the source and characteristics associated with either your aquifer or watershed in which you live.

This report, *Source Water Assessment for the Out Back Inn (PWS # 1090093)* located in Bonner County, Idaho, describes the public drinking water system, the associated potential contaminant sources located within a 1,000' boundary around the drinking water source, and the susceptibility (risk) that may be associated with any documented potential contaminants. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this system. The results should <u>not</u> <u>be</u> used as an absolute measure of risk and are not intended to undermine the confidence in your water system.

The Out Back Inn drinking water system consists of one well. The well serves a small restaurant during the skiing season, from approximately December to April each year. The water system samples monthly for total coliform bacteria during this season. Water samples have been negative for the presence of total coliform bacteria since construction of the well in 1993. The water system also samples annually for nitrate and every nine years for nitrite. Nitrate and nitrite levels in the well are at acceptable levels. Well water is chlorinated before entering the distribution system.

The well received a moderate system construction score. The well casing is 6" and 5" in diameter and .250" thick. The Idaho Department of Water Resources (IDWR) *Well Construction Standards Rules (1993)* require all public water systems (PWSs) to follow DEQ standards as well. IDAPA 58.01.08.550 requires that PWSs follow the *Recommended Standards for Water Works (1997)* during construction. Various aspects of the standards can be assessed from well logs. Table 1 of the *Recommended Standards for Water Works (1997)* states that 6-inch steel casing requires a thickness of 0.250 inches. While the casing may have met standards at the time the well was drilled, it does not meet today's construction standards. The casing extends to 111'. A well screen was installed from 111' to 121'. The static water level in the well is 33'. The casing and screen pass through sand, gravel and boulders to granite at 121'. The well was sealed with bentonite to a depth of 28'. The wellhead and surface seal are maintained appropriately and the wellhead is located outside of the 100-year floodplain.

The well's hydrologic sensitivity is also moderate. This reflects the relatively porous nature of the soils in which the well was drilled and the somewhat shallow depth of the well.

There is one documented potential contaminant site located within the well's source water assessment area. A drainfield is located between 200' and 500' feet southeast of the wellhead. Because of this low density of potential contaminant sites, the well's potential contaminant/land use score is low.

The well's overall susceptibility score is moderate. A copy of the susceptibility analysis for your system along with a map showing any potential contaminant sources is included with this summary. Information regarding the potential contaminants within the 1,000' boundary have been summarized and included in Table 1.

Table 1.

SITE#	Source Description	Source of Information	Potential Contaminants
1	Drainfield	GWUDI Determination Form	Microbial, IOC

IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

Figure 1. Out Back Inn Delineation Map and Potential Contaminant Source Locations 116 36'24 CORUR D'ALENE EWISTON COLBURN CREEK WEN FALLS Well 116 36 24 0 0.25 Miles 0.25 Legend ECRS San AST 6 Year PWS# 1090093 Well STATUTE 2001, 2001

This assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

The Out Back Inn should focus source water protection activities on implementation of practices aimed at maintaining the low density of potential contaminant sites located within the well's source water assessment area. Along with potential contaminant site management, the water system should develop a contingency plan that outlines the steps to be taken in the event of a drinking water emergency. The contingency plan should also identify an alternative source of water should the well ever become contaminated. Contingency plan and potential contaminant site management information should be included in a comprehensive source water protection plan for the Out Back Inn. Source water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term.

For assistance in developing source water protection strategies please contact Alan Miller at the Coeur d'Alene regional IDEQ office at (208) 769-1422.

DEQ website:

http://www.deq.state.id.us

## **Attachment A**

Out Back Inn
Susceptibility Analysis
Worksheet

The final scores for the susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.27)
- 2) 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.375)

Ground Water Final Susceptibility Scoring

0-5 = Low Susceptibility

6-12 = Moderate Susceptibility

> 13 = High Susceptibility

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Well# : WELL

Public Water System Number 1090093

. System Construction		SCORE			
Drill Date	09/16/1993				
Driller Log Available	YES				
Sanitary Survey (if yes, indicate date of last survey)	YES	1999			
Well meets IDWR construction standards	NO	1			
Wellhead and surface seal maintained	YES	0			
Casing and annular seal extend to low permeability unit	NO	2			
Highest production 100 feet below static water level	NO	1			
Well located outside the 100 year flood plain	YES	T			
well located outside the 100 year 1100d plain					
	Total System Construction Score	4			
. Hydrologic Sensitivity					
Soils are poorly to moderately drained	YES	0			
Vadose zone composed of gravel, fractured rock or unknown	YES	1			
Depth to first water > 300 feet	NO	1			
Aquitard present with > 50 feet cumulative thickness	NO	2			
	Total Hydrologic Score	4			
		IOC	VOC	SOC	Microbia
3. Potential Contaminant / Land Use - ZONE 1A		Score	Score	Score	Score
Land Use Zone 1A	RANGELAND, WOODLAND, BASALT	0	0	0	0
Farm chemical use high	NO	0	0	0	
IOC, VOC, SOC, or Microbial sources in Zone 1A	NO	NO	NO	NO	NO
	ntaminant Source/Land Use Score - Zone 1A	0	0	0	0
Potential Contaminant / Land Use - ZONE 1B					
Contaminant sources present (Number of Sources)	YES	1	0	0	1
(Score = # Sources X 2 ) 8 Points Maximum		2	0	0	2
Sources of Class II or III leachable contaminants or	YES	1	0	0	
4 Points Maximum		1	0	0	
Zone 1B contains or intercepts a Group 1 Area	NO	0	0	0	0
Land use Zone 1B	Less Than 25% Agricultural Land	0	0	0	0
	ontaminant Source / Land Use Score - Zone 1B	3	0	0	2
Cumulative Potential Contaminant / Land Use Score		3	0 	0 	2
Final Susceptibility Source Score		9	8 	8 	9

# POTENTIAL CONTAMINANT INVENTORY LIST OF ACRONYMS AND DEFINITIONS

<u>AST (Aboveground Storage Tanks)</u> – Sites with aboveground storage tanks.

<u>Business Mailing List</u> – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

<u>CERCLIS</u> – This includes sites considered for listing under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA). CERCLA, more commonly known as ASuperfund@ is designed to clean up hazardous waste sites that are on the national priority list (NPL).

<u>Cyanide Site</u> – DEQ permitted and known historical sites/facilities using cyanide.

<u>Dairy</u> – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

<u>Deep Injection Well</u> – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

**Enhanced Inventory** – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

**<u>Floodplain</u>** – This is a coverage of the 100year floodplains.

<u>Group 1 Sites</u> – These are sites that show elevated levels of contaminants and are not within the priority one areas.

<u>Inorganic Priority Area</u> – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

<u>Landfill</u> – Areas of open and closed municipal and non-municipal landfills.

<u>LUST (Leaking Underground Storage Tank)</u> – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

<u>Mines and Quarries</u> – Mines and quarries permitted through the Idaho Department of Lands.)

<u>Nitrate Priority Area</u> – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

#### NPDES (National Pollutant Discharge Elimination System)

– Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

<u>Organic Priority Areas</u> – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

**Recharge Point** – This includes active, proposed, and possible recharge sites on the Snake River Plain.

**RICRIS** – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

Toxic Release Inventory (TRI) – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

<u>UST (Underground Storage Tank)</u> – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

<u>Wastewater Land Applications Sites</u> – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

<u>Wellheads</u> – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

**NOTE:** Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.